GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Establishment-Expenditure towards payment of Cell phone Bills (7) for the period from 23.12.2021 to 22.07.2022 provided to the officers of the Public Enterprises Department for official use– Orders – Issued.

PUBLIC ENTERPRISES(OP) DEPARTMENT

G.O.Rt.No.4 **Dated.30.08.2022**

Read the following:-

1. G.O.Rt.No.158, IT&C Dept., dt.18.09.2012.
2. G.O. Rt. No.2987, Finance (FMU-GAD.1) Department, dated 22.04.2022.
3. Bills received from Airtel for the period from 23.12.2021 to 22.07.2022.

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ORDER:

In terms of orders issued in the references 1st and 2nd read above, sanction is hereby accorded to incur an expenditure of **Rs. 11,087 /- (Rupees Eleven thousand and eighty seven only)** towards payment of cell phone bills (7) for the period from 23.12.2021 to 22.07.2022 to the Officers in the Public Enterprises Department for the following periods as detailed below:

A) AIRTEL Cell Phone Bills for the period from **23.12.2021 to 22.01.2022**

Sl. No.	Name & Designation Sri/Smt.	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	604/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (A)					1193/-

B) AIRTEL Cell Phone Bills for the period from **23.01.2022 to 22.02.2022**

Sl. No.	Name & Designation Sri/Smt	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	1060/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (B)					1649/-

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C) AIRTEL Cell Phone Bills for the period from **23.02.2022 to 22.03.2022**

Sl. No.	Name & Designation Sri/Smt	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	1060/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (C)					1649/-

D) AIRTEL Cell Phone Bills for the period from **23.03.2022 to 22.04.2022**

Sl. No.	Name & Designation Sri/Smt	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	1060/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (D)					1649/-

E) AIRTEL Cell Phone Bills for the period from **23.04.2022 to 22.05.2022**

Sl. No.	Name & Designation Sri/Smt	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	1060/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (E)					1649/-

F) AIRTEL Cell Phone Bills for the period from **23.05.2022 to 22.06.2022**

Sl. No.	Name & Designation Sri/Smt	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	1060/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (F)					1649/-

G) AIRTEL Cell Phone Bills for the period from **23.06.2022 to 22.07.2022**

Sl. No.	Name & Designation Sri/Smt	Cell Phone No.	Amount eligible Rs.	Relationship number	Bill Amount Rs.
1	Smt. G. Padmini, S.O.	9949991193	625/-	104-100688770	589/-
2	Sri G.V.Ramanamma, S.O.	9949991194	625/-	104-100688771	1060/-
3	Sri P.Satyamurthy, S.O.	9154228993	625/-		
Total: (G)					1649/-

Total : (A+B+C+D+E+F+G) = (1193/- + 1649/- + 1649/-+ 1649/- +1649/-+1649/- + 1649/-) = Rs 11,087 /-

2. The expenditure sanctioned at para-1 above shall be debited to "3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 139 – Mobile Service/Call Charges.

3. The Public Enterprises (OP.A1) Department shall take action accordingly the said amount sanctioned at para (1) in favour of "Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No. 000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of the Finance Department as per rules in force.

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Public Enterprises (OP.A1) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER